



# Campaign Finance Report

right on hawker  
Committee #: 201000437

Treasurer: HAWKER, ALICIA A  
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Email: donaldhawker@aol.com  
Candidate Name: HAWKER, DONALD R  
Office Sought: State Representative - District 17

## Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$462.58
Total Cash Receipts this Reporting Period:	\$195.00
Total Cash Disbursements this Reporting Period:	\$345.51
Cash Balance at End of Reporting Period:	\$312.07

Report ID: 70376

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$2,074.00
Individual Contributions	C2	\$195.00	\$0.00	\$195.00	\$1,006.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$50.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$195.00	\$0.00	\$195.00	\$3,130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$345.51	\$0.00	\$345.51	\$2,693.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$124.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$345.51	\$0.00	\$345.51	\$2,817.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$345.51			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Kirkuff, Charles C.	09/22/2010	\$15.00	\$15.00
<b>Address:</b>	1212 E Redfield Rd, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	not employed			
<b>Name:</b>	unknown	09/30/2010	\$20.00	\$20.00
<b>Address:</b>	unknown, Tempe, AZ 85283		Cash	
<b>Memo:</b>	best effort couldn't find--anonymous			
<b>Name:</b>	Suing, Ivo	10/02/2010	\$150.00	\$150.00
<b>Address:</b>	301 S Signal Butte Rd, Lot 704, Apache Junction, AZ 85120		Cash	
<b>Occupation:</b>	retired, n/a			
<b>Name:</b>	BOELE, MARY ANN	10/11/2010	\$10.00	\$10.00
<b>Address:</b>	6008 E Harvard St, Scottsdale, AZ 85257		Cash	
<b>Occupation:</b>	RETIRED			
Total of Individual Contributions			\$195.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$195.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	the ups store	09/14/2010	\$2.74	\$232.73
<b>Address:</b>	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	funding			
<b>Name:</b>	sign a rama	09/17/2010	\$73.61	\$823.33
<b>Address:</b>	830 W Southern Ave, Mesa, AZ 85210		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	stakes			
<b>Name:</b>	the ups store	09/20/2010	\$43.72	\$232.73
<b>Address:</b>	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	gotv flyer			
<b>Name:</b>	the ups store	09/27/2010	\$43.72	\$232.73
<b>Address:</b>	1753 E Broadway Rd, Ste 101, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	funding			
<b>Name:</b>	Costco	09/29/2010	\$16.38	\$16.38
<b>Address:</b>	4502 E Oak St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	postit			
<b>Name:</b>	ALLEN PRINTING	10/04/2010	\$164.25	\$783.20
<b>Address:</b>	5035 N 55th Ave, Ste 5, Glendale, AZ 85301		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	business card 2000			
<b>Name:</b>	STAPLES	10/11/2010	\$1.09	\$44.48
<b>Address:</b>	3210 S McClintock Dr, , Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	lamine permits			
Total of Operating Expenses			\$345.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$345.51	

